Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRM-33/17-18

No. ***First & Final*** (For Other Works) Date...../...../2017

31/7/17

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 282 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-17-0000 34**

Schedule Docket No. Head of Account: Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Supplying of Labour and Engaging Tractor, JCB for Emergency Work and Desilting of Drains in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/ 38 /2016-17** Date: **20.04.2017**

Certified that the measurements were taken by me on 31/7/17 and recorded of Pages 359 444-960 of measurement Book No. 3520/16-17 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ...31/7.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 31/7/17

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs	2997716-00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount IT	59954-00
	EGST	29977-00
	KGST	29977-00
	CGST	29977-00
	CBF	2998-00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj.	152883-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque	28,44,833-00
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs 29,97,716-00
Cheque Rs 28,44,833-00 (Rupees Twenty Eight Lakhs forty four thousand eight hundred thirty three)
and Rs 152883-00 Adjustment

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Acctts. Subdl. Byatarayanapura Dn. BBMP

Byatarayanapura Dn. BBMP

Initials of Officer making payment

Executive Engineer 31/07

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel	Day
3	Engaging Causal Labours (mazdoor Heavy)	Nos
4	KSRRB 300-1. Earth work excavation by manual means in Hard Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum
5	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
6	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum
7	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Sqm
8	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications.	Sqm
9	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
10	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
11	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	Cum
12	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications	Qtl
13	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	Cum
	Grand Total	
	Add 8% KRIDL Charges	
	Add 1% Labour Cess	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	45	6720.00	302400.00	45.00	302400.00	
-	-	280	1520.00	425600.00	280.00	425600.00	
-	-	3360	259.88	873197.00	3360.00	873197.00	
-	-	209.14 ~~208.00~~	115.56	24168-00 ~~24036.00~~	209.14 ~~208.00~~	24168- ~~24036.00~~	
-	-	28.52	5159.02	147135.00	28.52	147135.00	
-	-	52.65	4438.22	233672.00	52.65	233672.00	
-	-	43.83 ~~43.88~~	5305.30	232531- ~~232797.00~~	43.83 ~~43.88~~	232531- ~~232797.00~~	
-	-	114.74	271.36	31136.00	114.74	31136.00	
-	-	15.53 ~~15.60~~	5598.92	86951- ~~87343.00~~	15.53 ~~15.60~~	86951- ~~87343.00~~	
-	-	97.50	102.82	10025.00	97.50	10025.00	
-	-	37.00	6371.66	235751.00	37.00	235751.00	
-	-	2.22	59413.00	131897.00	2.22	131897.00	
		209.14 ~~208.00~~	73.12	15292- ~~15209.00~~	209.14 ~~208.00~~	15292- ~~15209.00~~	
				2750198.00		**2750198.00**	
				220016.00		220016.00	
				27502.00		27502.00	
				2997716.00		**2997716.00**	

10.2.18

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24